

APPENDIX C

Storm Water Site Inspection Report Form

John Wieland
JOHN WIELAND HOMES
AND NEIGHBORHOODS

Evaluation Date: _____

Division: _____

Site Name: _____

Project Number: _____

Inspector: _____

Phone #: _____

Last Evaluation Date: _____

Inspection Type: _____

Rainfall Amount: _____

Weather: _____

Construction Stage(s): _____

Note: Keep this completed report and accompanying Responsive Action Log with the Storm Water Plan ("SWP").

Outfalls, Entrances and Streets

- | | |
|--|-----|
| A. Outfalls: Excess sediment or other pollutants controlled per SWP from leaving the site? | Yes |
| B. Vehicle Tracking: Installed and maintained per SWP? | Yes |
| C. Streets: Excess soil kept off streets? | Yes |

Storm Water Controls

- | | |
|---|-----|
| D. Erosion and Sediment Controls: Installed and maintained per SWP? | Yes |
| E. Soil Stabilization: Implemented and maintained per SWP? | Yes |
| F. Stock Piles: Properly located and stabilized per SWP? | Yes |

Non-Storm Water Controls

- | | |
|--|-----|
| G. Concrete, Stucco, Paint (etc.) Washouts: Located, installed and maintained per SWP? | Yes |
| H. Solid & Hazardous Wastes: Trash, debris and hazardous materials properly managed? | Yes |
| I. Sanitary Waste: Portable toilets properly located and maintained? | Yes |

Storm Water Plan and Related Documents

- | | |
|--|-----|
| J. Is the Site Manager contact information provided on Site as required; if so, is it current? | Yes |
| K. If required, is the Applicable Permit and/or NOI on site? | Yes |
| L. Is the SWP available on site or its location posted as required? | Yes |
| M. Does the SWP match current site conditions? | Yes |
| N. If there have been any government inspections evaluating compliance with the Applicable Permit (NPDES only) since the last site evaluation, have all issues been addressed in response to that government inspection? | Yes |
| O. Have all responsive actions from prior site evaluations been timely addressed? | Yes |

I certify that under penalty of perjury, that I personally conducted this evaluation and prepared this evaluation report. The observations documented in this evaluation report are to my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for perjury including fines and/or imprisonment for knowingly submitting false information.

Name and Title of Inspector

Signature of Inspector

Date

Information to Permittee: In order to maintain compliance with the terms and conditions of Stormwater General Permit NCG010000, corrective actions identified in this Evaluation Form must be addressed within the timeframe specified by the permit. Please note corrective actions taken on the Stormwater Inspection Form and sign where indicated.

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Open Action Item Log

For action items found during this evaluation					
Ref#	Deficiency(Action Item)	Location	Addressed By	Date	Action Taken
Additional Comments:					

Uncompleted Open Items From Prior Evaluations				
Ref#	Deficiency(Action Item)	Location	Evaluation Date	Explanation